

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

MPP

Date: 13.09.09	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 13- 638
Product No.: D139-816		Created By: KJ	Approved By: <i>MD</i>	
Product Name: Utility Interior		Checked By: <i>A</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N	CL	
Production Engineering Coord.	N	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM/CA	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS	
QC Coordinator	Y	ED	
Customer Support	Y	SW/LM	
Customer Technical Support	Y	MB/HS	
Marketing	Y	HM	
Sales Support Manager	Y	NM	

Reason for Change:
Adding Brazilian STC

Documents Affected:
Release ANAC STC: 2013S09-02 dated 13.09.06

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N			
6	Update Product Compatability Matrix	N			
7	Notify TC / FAA of Change	N			
8					
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	N			
11	Update Product Specification Files	Y	KJ		13.09.09 <i>MD</i>
12	Update Approved/Preliminary Dwg PDF Files	N			
13	Update Document Record (DR)	N			
14	Update Product Development Summary	Y	KJ		13.09.09 <i>MD</i>
15	Update QSI 021(TC/FAA STC) and/or STC Approval List	Y	KJ		13.09.09 <i>MD</i>
16	Create/Update Parts / STC Database	Y	KJ		13.09.09 <i>MD</i>
17	Update / Verify ARC Database	Y	KJ	# 150	13.09.09 <i>MD</i>
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Red Decals required?	N			
21	Update Document Control Database (Qpulse)	N			
22	Update Grey Project / Electronic Binder PDF Files	Y	KJ		13.09.09 <i>MD</i>
23	Update D-Part/M-Drawing/DS/DEO Master Binders	N			
24	Manufacturing Licensing Agreement Update	N			

Description / Action:
Add new Brazilian STC to all kits in stock and in progress

No sth w 130910

ECN Verified & Complete: _____ Date: _____

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date: 13.09.09	Job No.:	ADR Yes/No: N	ADR Date:	MPP ECN #: 13- 638
Product No.: D139-816		Created By: KJ	Approved By: <i>[Signature]</i>	
Product Name: Utility Interior		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N	CL	
Production Engineering Coord.	N	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM/CA	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS	
QC Coordinator	Y	ED	
Customer Support	Y	SW/LM	
Customer Technical Support	Y	MB/HS	
Marketing	Y	HM	
Sales Support Manager	Y	NM	

Reason for Change:
Adding Brazilian STC

Documents Affected:
Release ANAC STC: 2013S09-02 dated 13.09.06

PAPERWORK UPDATE ☒ **PARTS MUST COMPLY** ☐ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N			
6	Update Product Compatability Matrix	N			
7	Notify TC / FAA of Change	N			
8					
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	N			
11	Update Product Specification Files	Y	KJ		13.09.09 <i>[Signature]</i>
12	Update Approved/Preliminary Dwg PDF Files	N			
13	Update Document Record (DR)	N			
14	Update Product Development Summary	Y	KJ		13.09.09 <i>[Signature]</i>
15	Update QSI 021(TC/FAA STC) and/or STC Approval List	Y	KJ		13.09.09 <i>[Signature]</i>
16	Create/Update Parts / STC Database	Y	KJ		13.09.09 <i>[Signature]</i>
17	Update / Verify ARC Database	Y	KJ	# 150	13.09.09 <i>[Signature]</i>
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Red Decals required?	N			
21	Update Document Control Database (Qpulse)	N			
22	Update Grey Project / Electronic Binder PDF Files	Y	KJ		13.09.09 <i>[Signature]</i>
23	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
24	Manufacturing Licensing Agreement Update	N			

Description / Action:

Add new Brazilian STC to all kits in stock and in progress

ECN Verified & Complete: _____ Date: _____